



Payment Report
FY2008-09
March Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 43

Located ANB: 140

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	481,835.61	337,284.92	144,550.69	48,183.56
This Month's Payment - sent to Treasure County				48,183.56
Quality Educator (01-3111)				
ENTITLEMENT	53,563.54	37,494.45	16,069.09	5,356.35
This Month's Payment - sent to Treasure County				5,356.35
At Risk Student (01-3112)				
ENTITLEMENT	3,839.68	2,687.79	1,151.89	383.97
This Month's Payment - sent to Treasure County				383.97
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	1,999.20	856.80	285.60
This Month's Payment - sent to Treasure County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Treasure County				180.00
Special Education (01-3115)				
ENTITLEMENT	23,689.39	16,582.58	7,106.81	2,368.94
This Month's Payment - sent to Treasure County				2,368.94

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
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TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 43

Located ANB: 140

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,289.98	19,289.98	0.00	19,289.98
This Month's Payment - sent to Treasure County				19,289.98
This Month's Payment for District				76,048.40

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

County Summary

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Direct State Aid (01-3110)					
ENTITLEMENT	481,835.61	337,284.92	144,550.69	48,183.56	
					48,183.56
Quality Educator (01-3111)					
ENTITLEMENT	53,563.54	37,494.45	16,069.09	5,356.35	
					5,356.35
At Risk Student (01-3112)					
ENTITLEMENT	3,839.68	2,687.79	1,151.89	383.97	
					383.97
Indian Education for All (01-3113)					
ENTITLEMENT	2,856.00	1,999.20	856.80	285.60	
					285.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00	
					180.00



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TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 137

County ANB: EL: 0 HS: 0 K12: 140

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	23,689.39	16,582.58	7,106.81	2,368.94	
					2,368.94
Transportation 1st Semester (10-3210)					
ENTITLEMENT	19,289.98	19,289.98	0.00	19,289.98	
					19,289.98
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					76,048.40
Coop Payment					0.00
County Payment					0.00
This Month's Payment					76,048.40